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1973

# **ANNUAL REPORTS**

of the Town Officers

## **BROOKFIELD**



## **NEW HAMPSHIRE**

### **1973**

For the fiscal year ending December 31, 1973



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of the Town Officers

## **BROOKFIELD**



## **NEW HAMPSHIRE**

**1 9 7 3**

For the fiscal year ending December 31, 1973

Printed by The Kingswood Press, Wolfeboro, New Hampshire

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## LIST OF TOWN OFFICERS

### Selectmen

H. RUSSELL ALBRO

JAMES WHITTEMORE  
GLADYS E. TASKER

HORACE RICHTER

### Town Clerk

NANCY WHITTEMORE

### Treasurer

DAVENA R. DeWOLF  
JOAN B. HEALY

### Tax Collector

IOLA WHITE

### Health Officer

LUCY SEIBERLICH

### Highway Agent

FRED H. NASON

### Police Officer

FRED E. NASON

### Moderator

EARL BROWN

### Supervisors of Check List

CHARLES TOUSLEY

EDWARD WHITE

RITA McDONALD

### Ballot Clerks

ETHEL TUCKER  
PRISCILLA HEALD

SHIRLEY GANEM  
IOLA WHITE

LILLIAN WEST  
LAUREN BROWN

### Auditors

NORMAN ROYLE

MELVIN FLETCHER

### Selectmen Hours

Thursday 7:30 P.M. to 9:00 P.M.  
Town Hall

### Town Clerk Hours

Friday 8:30 A.M. to 5:00 P.M.  
Home of Nancy Whittemore  
Any other time by appointment

### Tax Collector

No set hours

**TOWN WARRANT**  
**State of New Hampshire**

To the Inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the fifth day of March, next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year, and to bring in your votes for Delegates to the Constitutional Convention.

2. To see if the Town will vote to accept the changes in the Zoning Ordinances as proposed and advertised by the Brookfield Planning Board.

3. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town charges in anticipation of taxes.

4. To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$317.29 as the Town's share.

5. To see if the Town will raise and appropriate the sum of \$2,474.47 for Sanbornville Fire Precinct and \$500.00 for forest fires.

6. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for use of Sanbornville Dump and \$1,000.00 for Test Borings.

7. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Gafney Library.

8. To see if the Town will vote to raise and appropriate the sum of \$180.00 for Huggins Hospital.

9. To see if the Town will vote to raise and appropriate the sum of \$416.50 for the Public Health Visiting Nurse Service.

10. To see if the Town will vote to raise and appropriate the sum of \$121.00 for the Carroll County Mental Health Service.

11. To see if the Town will vote to raise and appropriate the sum of \$96.92 for the Lakes Region Association.

12. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for oiling roads.

13. To see if the Town will vote to transfer the sum of \$3,000.00 to the Capital Reserve Fund for Town Road Equipment.

Because of printer error, the following two articles were omitted from the Town Report:

- Art. 18. By petition of a lawful number of signatures:  
"That the Town of Brookfield provide winter maintenance to the road known as Brice Drive, in Cedar Park."
- Art. 19. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same.





14. To see if the Town will vote to spend for preparation of the Tax Map whatever amount may become available in 1974 Revenue Sharing Funds, and not to exceed the amount remaining.

15. To see if the Town will ratify and approve the expenditure of \$4,608.00 received in 1972 and 1973 in Revenue Sharing Funds, and applied by the Selectmen towards the Town Tax Map.

16. To see if the Town will vote to authorize the Board of Selectmen to apply for, contract for, accept and expend aid, relative to disasters, whether Federal Funds or other sources, and take all necessary action thereunder as may be required from time to time in the future.

This authorization shall remain in effect unless and until rescinded by future vote of the Town.

17. To see if the Town will vote to rescind ARTICLE 17 of the 1973 Warrant which reads:

"To see if the Town will vote to approve borrowing \$12,000.00 on five-year serial notes to cover Town's share of cost of building a new bridge on Mountain Road, over Hansen Brook."

The reason — the Town found the bridge unsafe for heavy equipment and the State was unable to undertake the necessary construction until the Spring of 1974.

Therefore, in order to protect the residents in an emergency of fire the Town authorized the necessary repairs.

Given under our hands and seal, this fourteenth day of February in the year of our Lord nineteen hundred and seventy-four.

H. RUSSELL ALBRO    JAMES F. WHITEMORE    GLADYS E. TASKER

## BUDGET – TOWN OF BROOKFIELD

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1974 to December 31, 1974  
Compared with  
Estimated and Actual Revenue,  
Appropriations and Expenditures of the Previous Year  
January 1, 1973 to December 31, 1973

### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1973	Actual Revenue Previous Year 1973	Estimated Revenue Ensuing Year 1974
<b>From State</b>			
Interest and Dividends Tax	9,000.00	7,456.28	8,000.00
Savings Bank Tax		180.86	
Meals and Rooms Tax	1,000.00	1,360.41	1,000.00
Highway Subsidy	4,016.35	4,503.08	4,000.00
Reim. A/C Business Profits Tax		155.56	
O.A.A. Recovery		71.15	
Federal Disaster Fund (contra)	3,390.50	3,390.50	
<b>From Local Sources</b>			
Dog Licenses	100.00	147.00	125.00
Bus. Licenses, Permits, Filing Fees		2.00	
Motor Vehicle Permit Fees	4,500.00	5,039.22	5,000.00
Income from Trust Funds	404.76	413.85	
Withdrawal Capital Reserve Funds	750.00	600.00	
Resident Taxes Retained	750.00	1,319.00	1,500.00
Insurance Refund		36.00	
Overpayment to Tax Collector		.10	
<b>Surplus</b>	12,884.44		
<b>From Federal Sources</b>			
Revenue Sharing	2,000.00	*3,494.00	2,500.00
<b>Total Revenue from All Sources</b>			22,125.00
Except Property Taxes			
<b>Amount To Be Raised By Property Taxes</b>			26,195.61
<b>TOTAL REVENUES</b>			48,320.61

\*Balance Due from Federal Government

PURPOSES OF APPROPRIATIONS	Appropriations Previous Year 1973	Actual Expenditures Previous Year 1973	Estimated Expenditures Ensuing Year 1974
<b>General Government</b>			
Town Officers' Salaries	3,300.00	3,033.45	3,033.00
Town Officers' Expenses	1,500.00	1,832.77	2,700.00
Election and Registration	500.00	206.75	500.00
Town Hall & Other Town Bldgs.	3,300.00	2,697.50	1,800.00
Retirement & Social Security	300.00	298.84	177.43
Contingency Fund	500.00		1,000.00
<b>Protection of Persons and Property</b>			
Police Department	150.00	557.55	600.00
Fire Department	4,217.20	3,717.20	2,974.47
Insurance	950.00	764.90	700.00
Planning and Zoning	200.00	218.60	200.00
Damages and Legal Expenses	1,000.00	25.00	1,000.00
<b>Health</b>			
Health Dept., Hospital, Ambulance	585.00	585.00	717.50
Vital Statistics	5.00	.20	5.00
Town Dump, Garbage Removal	1,040.00	1,040.00	2,300.00
<b>Highways and Bridges</b>			
Oiling Roads	3,300.00	3,364.00	4,500.00
Town Maintenance—Summer and Winter	14,080.00	14,080.00	14,730.00
Street Lighting	100.00	102.00	125.00
Gen. Expenses—Highway Dept.	5,300.00	4,854.75	6,000.00
Town Road Aid	317.88	317.88	317.29
<b>Libraries</b>	300.00	300.00	300.00
<b>Public Welfare</b>			
Town Poor	300.00		300.00
Old Age Assistance	100.00		100.00
<b>Patriotic Purposes</b>			
Memorial Day, Etc.	10.00		10.00
<b>Public Service Enterprises</b>			
Advertising & Reg. Associations	220.00	220.00	330.92
<b>Debt Service</b>			
Interest on Temporary Loans	400.00	888.30	900.00
<b>Capital Outlay</b>			
Mountain Road Bridge	3,010.00	2,911.88	
New Sander	750.00	600.00	
Tax Map	1,633.00	*7,500.00	
Tibbett's Hill Road		5,100.00	
Payment to Capital Reserve Funds	3,000.00	3,000.00	3,000.00
Federal Disaster Fund— Road Repairs (contra)	3,390.50	3,390.50	
<b>TOTAL APPROPRIATIONS</b>	<b>53,758.58</b>		<b>48,320.61</b>

\*encumbered

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

<b>Title of Appropriation</b>	<b>Appropriated 1973</b>	<b>Expended 1973</b>	<b>Unexpended Balance</b>	<b>Overdraft</b>
<b>General Government</b>				
Town Officers' Salaries	3,300.00	3,033.45	266.55	
Town Officers' Expenses	1,500.00	1,832.77		332.77
Election & Registration	500.00	206.75	293.25	
Town Hall & Other Bldgs.	3,300.00	2,697.50	602.50	
Social Security	300.00	298.84	1.16	
Contingency Fund	500.00		500.00	
<b>Protection of Persons and Property</b>				
Police Department	150.00	557.55		407.55
Fire Department	4,217.20	3,717.20	500.00	
Insurance	950.00	764.90	185.10	
Planning and Zoning	200.00	218.60		18.60
Damages & Legal Expense	1,000.00	25.00	975.00	
<b>Health, including hospitals</b>	585.00	585.00		
<b>Vital Statistics</b>	5.00	.20	4.80	
<b>Town Dump</b>	1,040.00	1,040.00		
<b>Highways and Bridges</b>				
Town Maintenance				
Summer & Winter	14,080.00	14,080.00		
Street Lighting	100.00	102.00		2.00
Gen. Expenses Highway Dept.	5,300.00	4,854.75	445.25	
Town Road Aid	317.88	317.88		
Oiling Roads	3,300.00	3,364.00		64.00
<b>Libraries</b>	300.00	300.00		
<b>Public Welfare</b>				
Town Poor	300.00		300.00	
Old Age Assistance	100.00		100.00	
<b>Patriotic Purposes, Memorial Day</b>	10.00		10.00	
<b>Public Service Enterprises</b>				
Advertising & Reg. Assoc.	220.00	220.00		
<b>Debt Service</b>				
Interest on Tax Anticipation Notes	400.00	888.30		488.30
<b>Capital Outlay</b>				
Mountain Road Bridge	3,010.00	2,911.88	98.12	
Tibbett's Hill Road		5,100.00		5,100.00
New Sander	750.00	600.00	150.00	
Capital Reserve Fund	3,000.00	3,000.00		
Tax Maps	1,633.00	*3,750.00		2,117.00
<b>Federal Disaster Fund (contra)</b>	3,390.50	3,390.50		
<b>TOTALS</b>		<b>57,857.07</b>	<b>4,431.73</b>	<b>8,530.22</b>
	<b>53,758.58</b>	<b>53,758.58</b>		

\*7,500—encumbered by contract  
2,400—paid by Revenue Sharing Fund  
1,350—paid by general funds

**FINANCIAL REPORT**  
**For The Fiscal Year Ended December 31, 1973**

**BALANCE SHEET**

**Assets**

Cash in Hands of Treasurer	51,491.74	
Capital Reserve Funds	8,084.13	
Accounts Due to Town		
Federal Disaster Fund	1,642.50	
Unredeemed Taxes		
Levy of 1972	596.26	
Levy of 1971	200.00	
Uncollected Taxes		
Levy of 1973, Including Resident Taxes	22,347.64	
<b>TOTAL ASSETS</b>		<b>84,362.27</b>
Current Surplus, December 31, 1972	12,884.44	
Current Surplus, December 31, 1973	12,892.84	
Increase of Surplus	8.40	

**Liabilities**

Accounts Owed by Town		
Bills Outstanding	200.00	
Unexpended Revenue Sharing Funds	2,252.96	
Due to State:		
2%—Bond & Debt Retirement Taxes		
Collected—not remitted to State Treas.	.20	
School District Tax Payable	30,932.14	
Tax Anticipation Notes Outstanding		
Wolfeboro National Bank	30,000.00	
<b>Total Accounts Owed by Town</b>		<b>63,385.30</b>
Capital Reserve Funds		8,084.13
<b>TOTAL LIABILITIES</b>		<b>71,469.43</b>
Current Surplus		12,892.84
<b>GRAND TOTAL</b>		<b>84,362.27</b>

**UNIFORM CLASSIFICATION—RECEIPTS AND PAYMENTS**

**Receipts**

From Local Taxes		
Property Taxes—1973	85,810.60	
Resident Taxes—1973	1,220.00	
		<b>87,030.60</b>

Property Taxes and Yield Taxes—Previous Years	11,465.37
Resident Taxes—Previous Years	180.00
Interest Received on Delinquent Taxes	317.08
Penalties: Resident Taxes	27.00
Tax Sales Redeemed	1,743.03
<b>From State</b>	
Highway Subsidy	4,503.08
Interest and Dividends Tax	7,456.28
Savings Bank Tax	180.86
Reimbursement a-c Old Age Assistance	71.15
Meals and Rooms Tax	1,360.41
Reimbursements a-c Business Profits Tax	155.56
<b>From Local Sources, Except Taxes</b>	
Dog Licenses	147.00
Business licenses, Permits, & Filing Fees	2.00
Interest Received on Deposits	19.37
Income From Trust Funds	413.85
Motor Vehicle Permits	
1972	2.50
1973	4,835.04
1974	201.68
<b>Total Current Revenue Receipts</b>	<b>120,111.86</b>
<b>Receipts Other Than Current Revenue</b>	
Proceeds of Tax Anticipation Notes	85,000.00
Insurance Adjustments	36.00
Withdrawals From Capital Reserve Funds	600.00
Grants from U.S.A.	
Revenue Sharing	3,494.00
Interest on Investments of Revenue	
Sharing Funds	44.96
Federal Disaster Fund	1,748.00
Overpayment to Tax Collector	.10
<b>Total Receipts Other than Current Revenue</b>	<b>90,923.06</b>
<b>Total Current Revenue Receipts</b>	<b>120,111.86</b>
<b>Total Receipts from All Sources</b>	<b>211,034.92</b>
<b>Cash on Hand—January 1, 1973</b>	<b>27,257.81</b>
<b>GRAND TOTAL</b>	<b>238,292.73</b>

#### Payments

##### General Government

Town Officers' Salaries	3,033.45
Town Officers' Expenses	1,832.77
Election and Registration Expenses	206.75
Expenses—Town Hall and Other Bldgs.	2,697.50

##### Protection of Persons and Property

Police Department	557.55
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Fire Department,including Forest Fires	3,717.20
Planning and Zoning	218.60
Insurance	764.90
<b>Health</b>	
Health Dept, Hospitals, Ambulance	585.00
Vital Statistics	.20
Town Dump	1,040.00
<b>Highways and Bridges</b>	
Town Road Aid	317.88
Town Maintenance—Summer	8,580.00
Town Maintenance—Winter	5,500.00
	<b>14,080.00</b>
Street Lighting	102.00
General Expenses, Highway Dept.	4,854.75
<b>Libraries</b>	300.00
<b>Unclassified</b>	
Damages and Legal Expenses	25.00
Advertising and Regional Associations	220.00
Taxes Bought by Town	1,544.49
Discounts, Abatements and Refunds	81.45
Employees' Retirement and Social Security	298.84
Oiling Roads	3,364.00
Federal Disaster—Road Repairs	3,390.50
<b>Total Current Maintenance Expenses</b>	<b>43,232.83</b>
<b>Debt Service</b>	
Interest on Debt—Paid on Tax Anticipation Notes	888.30
Principal of Debt—Payments on Tax Anticipation Notes	55,000.00
<b>Capital Outlay</b>	
Highways and Bridges	
Tibbett's Hill Road	5,100.00
Mountain Road Bridge	2,911.88
New Equipment—Highway	600.00
Payments to Capital Reserve Funds	3,000.00
Tax Maps	3,750.00
<b>Total Outlay Payments</b>	<b>15,361.88</b>
<b>Payments to Other Governmental Divisions</b>	
Resident Taxes Paid State Treasurer	305.55
Payments to State a-c 2% Bond & Debt	
Retirement Taxes	260.40
Taxes Paid to County	5,678.57
Payments to School District	
1972—\$25,073.46   1973—\$41,000.00	66,073.46
<b>Total Payments to Other Governmental Divisions</b>	<b>72,317.98</b>
<b>Total Payments for All Purposes</b>	<b>186,800.99</b>
<b>Cash on Hand—December 31, 1973</b>	<b>51,491.74</b>
<b>GRAND TOTAL</b>	<b>238,292.73</b>

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	20,000.00
Furniture and Equipment	1,500.00
Police Department — Equipment	400.00
Highway Department, Lands and Buildings	3,000.00
Equipment	10,600.00
Materials and Supplies	2,000.00
<b>TOTAL</b>	<b>37,500.00</b>

## TOWN CLERK'S REPORT

January 1, 1973 to December 31, 1973

<b>Automobile Permits</b>		
1972 Permits	2.50	
1973 Permits	4,835.04	
1974 Permits	201.68	
<b>TOTAL Remitted to Treasurer</b>		<b>5,039.22</b>
<b>Dog Licenses</b>		
54 Licenses	141.00	
6 Fines	6.00	
<b>TOTAL Remitted to Treasurer</b>		<b>147.00</b>
<b>Salary Explanation</b>		
Salary	200.00	
Auto Permits (305)	305.00	
Dog Licenses (54 @ .20)	10.80	
Recording Vital Statistics	8.00	
<b>TOTAL — Received Payment in Full</b>		<b>523.80</b>

Respectfully Submitted,  
NANCY WHITTEMORE  
Town Clerk



**TREASURER'S REPORT**  
January 1, 1973 to December 31, 1973

**RECEIPTS**

**Town Clerk**

1972 Motor Vehicle Permits	2.50	
1973 Motor Vehicle Permits	4,835.04	
1974 Motor Vehicle Permits	201.68	
Dog Licenses	147.00	<b>5,186.22</b>

**Tax Collector**

Levy of 1972		
Property Tax	11,464.12	
Interest	317.08	
Resident Tax	180.00	
Penalties	19.00	
Yield Tax	1.25	

**11,981.45**

Levy of 1973

Property Tax	85,810.60	
Resident Tax	1,220.00	
Penalties	8.00	
Overpayment	.10	

**87,038.70**

Redemption of Tax Sales plus interest

Levy of 1971	782.60	
Levy of 1972	960.43	

**1,743.03      100,763.18**

**State of New Hampshire**

Business Profits Tax	155.56	
Federal Disaster Fund	1,748.00	
Highway Fund	4,503.08	
Meals & Rooms Tax	1,360.41	
Old Age Assistance	71.15	
Interest & Dividends Tax	7,456.28	
Savings Bank Tax	180.86	<b>15,475.34</b>

**U.S. Treasury**

Federal Revenue Sharing		<b>3,494.00</b>
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**Miscellaneous**

Insurance Refund	36.00	
Wolfeboro National Bank, tax anticipation notes	85,000.00	
Pistol Permit	2.00	
Trustee of Trust Funds/Capital Reserve Fund	600.00	

**88,038.00**

**TOTAL RECEIPTS**

**210,556.74**

Receipts January 1—December 31, 1973	212,956.74	
Cashbook Balance, January 1, 1973	25,955.76	
		<b>238,912.50</b>
Paid by Selectmen's Orders (inc. bank s/c 1.08)		<b>186,800.99</b>
Cashbook Balance, December 31, 1973		<b>48,617.51</b>
Brookfield Revenue Sharing Fund S.A. #30223		
Balance January 1, 1973	1,114.00	
Deposits, 1973	3,494.00	
Interest, 1973	44.96	
		<b>4,652.96</b>
Withdrawals for Tax Mapping Project		<b>2,400.00</b>
Balance in account December 13, 1973		<b>2,252.96</b>
Brookfield School Fund S.A. #96910		
Balance January 1, 1973	188.05	
Deposits, 1973	413.85	
Interest, 1973	19.37	
Balance in account December 31, 1973		<b>621.27</b>

This is to certify that this is a true summary of accounts taken from the books of the Treasurer, January 1, 1973 to December 31, 1973, to the best of my knowledge.

Joan B. Healy  
Treasurer

#### DETAILED PAYMENTS

##### Town Officers' Salaries

Horace F. Richter	100.00	
H. Russell Albro	400.00	
James F. Whittemore	400.00	
Gladys E. Tasker	300.00	
Davena R. DeWolf	50.00	
Joan B. Healy	150.00	
Nancy Whittemore	531.80	
Iola White	1,001.65	
Melvin Fletcher	50.00	
Norman Royle	50.00	
		<b>3,033.45</b>

##### Town Officers' Expenses

N.E. Tel.	155.95	
N.H. Town Clerk's Assoc.	8.00	
N.H. Municipal Assoc.	62.50	

N.E. Town Clerk's Assoc.	2.00
N.H. Tax Collector's Assoc.	10.00
Horace F. Richter	25.00
H. Russell Albro	163.15
James F. Whittemore	100.00
Gladys E. Tasker	117.50
Iola White	77.76
Charles V. Tousley	9.35
U.S. Post Office	80.00
Brown & Saltmarsh	109.34
Register of Deeds	21.50
Carroll County Independent	293.56
Wheeler & Clark	9.43
Kingswood Press	339.00
Roger Murray	14.25
Arthur Burleigh	39.00
Dean Tasker	3.00
Branham Publishing	11.80
Homestead Press	17.60
N.H. Assoc. Assessing Officials	58.00
Edward H. Quimby	21.50
Wolfeboro National Bank	1.08
Meador's	8.86
Foster's Daily Democrat	70.00

**1,832.77**

**Election and Registration**

Kingswood Press	22.95
Carroll County Independent	37.20
Arthur Burleigh	12.00
Charles V. Tousley	37.20
Edward E. White	30.40
Rita McDonald	24.00
Mrs. Edward B. Nason	10.00
Iola White	8.25
Shirley Ganem	8.25
Lillian West	8.25
Lauren Brown	8.25

**206.75**

**Town Hall and Other Buildings**

Dube & Murphy	163.40
Public Service Co.	47.16
John B. Deming	896.00
Sanbornville Hardware	6.40
Richard Colbath	2.50
Charles DiPrizio & Sons	2.04
Lakeview Oil Co.	1,580.00

**2,697.50**

<b>Police Expenses</b>			
Sanel Auto	10.80		
Robert T. Palmer	10.00		
Fred E. Nason	136.75	157.55	
Salary, Fred E. Nason		400.00	
		557.55	
<b>Fire Department</b>			
Sanbornville Fire Precinct		3,717.20	
<b>Planning and Zoning</b>			
Planning Board	200.00		
Carroll County Independent	18.60		
		218.60	
<b>Insurance</b>			
Ossipee Inc.		764.90	
<b>Health Department</b>			
Public Health Nursing	395.00		
Carroll County Mental Health	10.00		
Huggins Hospital	180.00		
		585.00	
<b>Vital Statistics-Reg of Probate</b>			.20
<b>Dump—Town of Wakefield</b>		1,040.00	
<b>Highways &amp; Bridges</b>		317.88	
<b>TRA</b>			
<b>Town Maintenance</b>			
Summer	8,580.00		
Winter	5,500.00	14,080.00	
<b>Street Lighting</b>			
Public Service Co.		102.00	
<b>General Highway Expenses</b>			
Al Blair's Garage	114.28		
DiPrizio's Garage	710.71		
Sanel Auto	4.64		
Fred H. Nason	1,362.40		
R. C. Hazelton	711.74		
International Salt	443.06		
Lakeside Service Station	7.50		
Dube & Murphy	350.00		
State of New Hampshire	85.50		
Sanbornville Hardware	.72		
Charles DePrizio & Sons	4.70		
Wm. J. Vickers	898.40		
E.W. Sleeper Co.	96.93		
Barrett Equipment	10.32		
Kingswood Press	15.85		
Agway, Inc.	38.00	4,854.75	

Gafney Library		300.00
Legal Expenses—Arlond C. Shea		25.00
Lakes Region Planning Commission		220.00
Taxes Bought by Town		1,544.49
Refunds—Richard Guttadauro		6.34
Social Security		373.95
Oiling Roads		
Fred H. Nason	1,388.00	
Warren Brothers	1,976.00	
		3,364.00
Federal Disaster Road Repair		
Fred H. Nason		3,390.50
Revenue Sharing Funds Deposited		3,494.00
Wolfeboro National Bank		
Tax Antic Notes	55,000.00	
Interest on Notes	888.30	
		55,888.30
Town Construction		
Mountain Road Bridge		
Wm. J. Vickers & Son	403.60	
Fred H. Nason	2,147.75	
Charles DiPrizio & Sons	103.13	
Genest Concrete	244.90	
Al Blair's Garage	12.50	
		2,911.88
Tibbett's Hill Road		
Fred H. Nason	4,510.00	
Brownie's Construction	590.00	
		5,100.00
New Sander—E.W. Sleeper Co.		600.00
Tax Map		
John E. O'Donnell & Assoc.		3,750.00
State of N.H.		
Resident Taxes	305.55	
Bond & Debt Ret. Taxes	260.40	
		565.95
Capital Reserve Fund		3,000.00
Carroll County Tax		5,678.57
Governor Wentworth Regional School District		66,073.46
<b>TOTAL</b>		<b>190,294.99</b>

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1973**

**SUMMARY OF TAX SALES ACCOUNTS**

	Tax Sale on Account of Levies of	
	1972	1971
	—DR.—	
Balance of Unredeemed Taxes January 1, 1973		886.15
Taxes Sold to Town During Current Fiscal Year	1,544.49	
Interest Collected After Sale and Redemption Costs	12.20	96.45
<b>TOTAL DEBITS</b>	<b>1,556.69</b>	<b>982.60</b>

	—CR.—	
Remittances to Treasurer During Year		
Redemptions	948.23	686.15
Interest and Costs After Sale	12.20	96.45
Unredeemed Taxes December 31, 1973	596.26	200.00
<b>TOTAL CREDITS</b>	<b>1,556.69</b>	<b>982.60</b>

**UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVY OF:**

	1972	1971
<b>TOTAL</b>	<b>596.26</b>	<b>200.00</b>

(For Current Year's Levy)  
**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**Levy of 1973**

	—DR.—	
Taxes Committed to Collector		
Property Taxes	107,879.24	
Resident Taxes	1,590.00	
<b>Total Warrants</b>		<b>109,469.24</b>
Overpayments a/c Property Tax		<b>.10</b>
Penalties Collected on Resident Taxes		<b>8.00</b>
<b>TOTAL DEBITS</b>		<b>109,477.34</b>

—CR.—

Remittances to Treasurer		
Property Taxes	85,810.60	
Resident Taxes	1,220.00	
Overpayment Collected	.10	
Penalties on Resident Taxes	8.00	
		87,038.70
Abatements Made During Year		
Property Taxes	31.00	
Resident Taxes	60.00	
		91.00
Uncollected Taxes—December 31, 1973		
(As Per Collector's List)		
Property Taxes	22,037.64	
Resident Taxes	310.00	
		22,347.64
<b>TOTAL CREDITS</b>		<b>109,477.34</b>

(For Previous Year's Levy)  
SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
Levy of 1972

—DR.—

Uncollected Taxes—As of January 1, 1973		
Property Taxes	11,464.12	
Resident Taxes	240.00	
Yield Taxes	1.25	
		11,705.37
Interest Collected on Delinquent		
Property Taxes	271.58	
Costs of Advertising	45.50	
Penalties Collected on		
Resident Taxes	19.00	
		336.08
<b>TOTAL DEBITS</b>		<b>12,041.45</b>

—CR.—

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1973		
Property Taxes	11,464.12	
Resident Taxes	180.00	
Yield Taxes	1.25	
Interest Collected During Year	271.58	

Costs of Advertising	45.50	
Penalties on Resident Taxes	19.00	
		11,981.45
Abatements Made During Year		
Resident Taxes		60.00
<b>TOTAL CREDITS</b>		<b>12,041.45</b>

### BROOKFIELD POLICE DEPARTMENT Report for Fiscal Year 1973

Accidents investigated	6
Abandoned cars	2
Burglary	6
Court Cases	1
Dog Complaints	4
Fire Calls	2
Larceny	6
Miscellaneous Complaints	9
Missing Persons	1
Prowlers	1
Vandalism	1

Respectfully submitted, Fred E. Nason, Chief of Police

### BROOKFIELD PLANNING BOARD ANNUAL REPORT

The planning board has been busy holding hearings to update the present Zoning and Land Use ordinances, which are ready for voting at the annual Town meeting. Since we are new members of the Lakes Region Planning Commission, we have been very fortunate to have people concerned with the town's future. Mr. Peter Brown, board member, and Mr. Norman Royle, citizens representative, have attended meetings in the area pertaining to planning. The board has had 100% cooperation from the Lakes Region Commission. At the present time we have \$320.97 in the savings account at the Rochester Savings Bank and \$45.10 in the checking account.

I would like to take this opportunity to thank the present board for their fine cooperation during this past year and I feel the town is very fortunate to have people like these interested in the planning of Brookfield in the future. The officers elected by the board for 1974-1975 are: Mr. Peter Brown, chairman; Mrs. Arthur Copplestone, secretary; Mrs. Dean Chase; also Mrs. Harry Weinroth and Mr. Ted White.

Respectfully submitted, Melvin E. Fletcher, Chairman



## REPORT OF BUILDING INSPECTOR

There were twenty-one new construction permits issued at an estimated cost of \$267,975.00. There were five permits issued for remodeling purposes at an estimated cost of \$19,000.00

Respectfully submitted,  
James F. Whittemore  
Building Inspector

## ANNUAL AUDIT REPORT

The Town audit was conducted and the original has been forwarded to the Division of Municipal Accounting Department of Revenue Administration in accordance with instructions to Town Auditors.

The Auditors have two fundamental purposes:

1. To determine whether all revenues to which the Town is entitled have been collected and remitted to the Treasurer, or properly verified as outstanding accounts.
2. To determine whether all expenditures have been properly authorized, conform to law, and are supported by appropriate invoices and payrolls.

We have audited the books to the best of our ability, found the accounts in order.

Respectfully submitted,  
Norman Royle  
Melvin E. Fletcher

**REPORT OF THE TRUST FUNDS**  
For the Fiscal Year Ending December 31, 1973

Date of Creation	Name of Trust Fund	PRINCIPAL			Amount	INCOME	
		Balance Beginning Year	Balance End Year	Balance Beginning Year		Expended During Year	Balance End Year
8/7/27	Thomas Deland Cemetery Fund	50.00	50.00	103.39	6.04	None	109.43
2/26/26	R.A. Lang Cemetery Fund	200.00	200.00	283.65	16.55	None	300.20
6/30/44	Noah Robinson Cemetery Fund	100.00	100.00	120.11	6.20	None	126.31
8/29/44	Joseph N. Podrasnik Cemetery Fund	500.00	500.00	1,048.12	54.26	None	1,102.38
10/11/48	Jasper T. Palmer Cemetery Fund	873.08	873.08	1,039.31	52.34	20.00	1,071.65
5/12/50	Mary Garland Cemetery Fund	200.00	200.00	310.37	16.06	None	326.43
3/9/56	Eva C. Willey School Fund	233.81	233.81	404.76	9.09	413.85	None*
7/1/56	Samuel Allen Cemetery Fund	300.00	300.00	439.81	22.75	None	462.56
5/27/65	Joseph Churchill Cemetery Fund	300.00	300.00	373.91	19.35	None	393.26
6/16/70	Walter E. Wentworth Cemetery Fund	200.00	200.00	213.19	11.02	None	224.21
11/1/72	Hansen Cemetery Fund	300.00	300.00	300.00	15.53	None	315.53
3/8/55	Brookfield Capital Reserve Fund	5,327.76	5,327.76	5,327.76	356.37	600.00	8,084.13**

\* Account Closed per Article #20 of Town Warrant

\*\* Deposit of \$3,000.00 made to the Capital Reserve Fund 3/22/73

DAVID R. ALBRO  
Trustee of Trust Funds

VITAL STATISTICS—1973

BIRTHS

Date	Name of Child	Father	Maiden Name of Mother
1/19/73	Kara Michelle White	Robert Heaton White, Jr.	Cheryl Jean Combs
3/8/73	Cy Matthew Rouleau	Samuel J. Rouleau, Jr.	Barbara Mae Herrick
10/6/73	Matthew Michael Griffin	Michael Allen Griffin	Jane Louise Hooper

DEATHS

Date	Name	Birthplace	Age
4/28/73	Walter Rines	New Hampshire	87
6/21/73	Ruth M. Peterson	New Hampshire	71
8/22/73	Virginia Hill	Massachusetts	61
8/29/73	Justine C. Franges	Washington D.C.	65
10/21/73	Chester W. Comer	Massachusetts	78

# MARRIAGES

Date	Where Married	Name of Persons	Person Performing Ceremony
1/20/73	Wakefield, N.H.	Bruce Edwin Van Dyke	Esther Vodola
4/13/73	Springvale, Maine	Velma Jean Hobbs	Ordained Clergy
		Reginald Stevens	Ralph L. Jowett
5/6/73	Wolfeboro, N.H.	Priscilla Heald	Justice of Peace
		Robert Francis Russo	Roger A. Plummer
6/9/73	Brookfield, N.H.	Adeline Morris Hughes	Ordained Minister
		Edwin Jerome Noble	Esther Vodola
9/15/73	Wakefield, N.H.	Nancy Joan Hobbs	Ordained Clergy
		Arthur David Katwick	Herbert O. Thwing
11/3/73	Wolfeboro, N.H.	Catherine Mary Martell	Justice of Peace
		Joseph Anthony Alibrandi	Raymond Weeks
12/22/73	Wakefield, N.H.	Katherine Louise Fowler	Justice of Peace
		Norman Harold Royle	Esther Vodola
		Margaret Thompson	Ordained Clergy

I hereby certify that the births, deaths and marriages are correct to the best of my knowledge.

NANCY WHITTEMORE  
Town Clerk

December 31, 1973



